

KAISER
CEMENT & GYPSUM
CORPORATION

5975 EAST MARGINAL WAY SOUTH • P. O. BOX 3716 • SEATTLE, WASHINGTON 98124 • TELEPHONE 206/764-3050
206/764-3100

I N V O I C E

Norwest Gypsum Company
5931 E. Marginal Way South
Seattle, Washington 98124

Sale of Inventories on February 15, 1978

Raw Materials	\$462,866
Finished Goods	160,330
Spare Parts	<u>104,378</u>

Total Inventory	\$727,574
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Washington Sales Tax on Spare Parts	<u>5,636</u>
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Total Inventory and Taxes	\$733,210
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Less:

Payment at closing for inventory	(590,000)
Accrued Hourly Vacation	(43,059)
Accrued Hourly Sick Leave	<u>(7,462)</u>

Total Due	<u><u>\$ 97,689</u></u>
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